

GOVERNMENT OF TELANGANA

ABSTRACT

Office Procedure – Minorities Welfare Department – Telephones – Payment of Telephone Bill at residence of Secretary for the months of August, 2015 and September, 2015 – Expenditure – Sanction – Orders – Issued.

-----  
MINORITIES WELFARE (OP & BUDGET) DEPARTMENT

G.O.RT.No. 183

Dated: 31/10/2015.

Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bill received from BSNL No.471224281, Dated: 26-10-2015.

\*\*\*\*\*

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.658/- (Rupees Six hundred and fifty eight only) to A.O. (Cash), BSNL, Hyderabad, towards rental and usages charges for Telephone of 23565060, which is working at the residence of Secretary to Government, Minorities Welfare Department for the months of August and September, 2015.

2. The amount sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Minorities Welfare (OPI) Department are requested to draw and credit for an amount of Rs.658/- in favour of A.O. (cash), Bharat Sanchar Nigam Limited, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANAGANA)

SYED OMER JALEEL  
SECRETARY TO GOVERNMENT

To  
The A.O.(Cash), BSNL, Hyderabad.  
The Minorities Welfare (OP/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: PS to Secretary to Govt., M.W.Dept.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER